GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department – Payment of monthly rental and other charges for the month of April, 2016 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.322 Dated:20.05.2016.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (09), (Annexure enclosed).

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O R D E R:

Sanction is hereby accorded for an amount of Rs.5,106/- (Rupees Five thousand One hundred and Six only) from B.E. 2016-17 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (09) for the month of April, 2016 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
The A.S. to Govt., & DDO., Planning Dept.,
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to C.S. to Govt.,
Govt. of A.P.,
SF/SC.

/ /FORWARDED : : BY ORDER / /

SECITON OFFICER

ANNEXURE to G.O.Rt.No. 322 , Planning (II) Department, Dated:20.05.2016.

Sl.No.	Name and Designation	0	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7 Rs.	8	9 Rs.
1	Peshi of Chief Secretary to Govt..	23456026 (O)	9000050164	514427307/ 08.05.2016	01.04.2016 to 30.04.2016	☐ 1,005.22	5000 calls	☐ 1,005.00
2	Peshi of C..S. to Govt. (FAX)	23451861 (O)	9000141683	514428235/ 08.05.2016	01.04.2016 to 30.04.2016	☐524.42	5000 calls	☐ 524.00
3	Smt M.S. Lakshmi, Addl. Secy. to Govt.,	23450006 (O)	9000263290	514441625/ 08.05.2016	01.04.2016 to 30.04.2016	☐ 411.66	3000 calls	☐412.00
4	Sri N.Yogeswara Sastry,Director	23454798 (O)	9000049101	514430775/ 08.05.2016	01.04.2016 to 30.04.2016	☐ 270.15	3000 calls	☐ 270.00
5	Smt Shanti Priya Pandey, Addl. Secretary to Govt.,	23452655 (O)	9000034165	514425592/ 08.05.2016	01.04.2016 to 30.04.2016	☐ 1,504.15	3000 calls	☐1,504.00
6	Sri K.Sitaram, Joint Secy. to Govt.	23457886 (O)	9000051718	514426192/ 08.05.2016	01.04.2016 to 30.04.2016	☐ 261.90	2000 calls	☐ 262.00
7	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	514425443/ 08.05.2016	01.04.2016 to 30.04.2016	☐ 433.34	2000 calls	☐ 433.00
8	Dr. V.S. N. Sastry, Director	23459915 (O)	9036439237	512532271/ 06/05/2016	01.04.2016 to 30.04.2016	☐ 510.49	1000 calls	☐ 510.00
9	Planning Department	23453225 (O)	9036788810	512260320 06.05.2016	01.04.2016 to 30.04.2016	186.14	3000 calls	186.00
	TOTAL					5,106.00		5,106.00

SECTION OFFICER